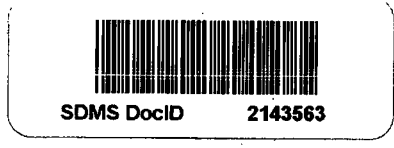


9012-17-19



TDD No.: 9012-17
Site Name: APNVRP SKF Ball Bearing Division
ORIGINAL (Red)

SITE SAFETY FOLLOW UP REPORT

Actual Date of Work: 1/23/91

Actual Site Investigation Team:

NUS Personnel:

Shari Harris- Dunning
Steve Sotthung

Responsibilities:

SITL
ASITL / SSO

Other:

Gerald Halbedl
Gary Dallas
Dilip Pandya

Purpose:

Waste Coordinator
Human Resources Manager
Plant Engineer

Team Leader:

Prepared by:

Reviewed by:

Approved by:

Shari Harris- Dunning
Shari Harris- Dunning
Bill Barnes

Date
1/24/91
1/24/91
1/30/91
1/30/91

Personal Protective Equipment

	Safety Plan Requirements		Level Used	If Deviations, explain
Activity: <u>Site Recon</u>	Respiratory Protection	D	D	None
	Field Dress	C	C	
Activity: _____	Respiratory Protection			
	Field Dress			
Activity: _____	Respiratory Protection			
	Field Dress			
Activity: _____	Respiratory Protection			
	Field Dress			
Activity: _____	Respiratory Protection			
	Field Dress			

ORIGINAL
(Req)

TDD No. 9012-17
Site Name: SKF Ball Bearing

ORIGINAL
(Red)

MONITORING EQUIPMENT

a. HNU (COVM)

- Background reading 0.6 ppm
- Readings above background 7 ppm
- Location of high readings Truck (engine running) loading engine parts
- What action was taken? left area promptly

b. Radiation

- Readings above background? Yes ✓ No
- If yes, specify where readings were found and what action was taken.

c. Heat Stress/ Cold Stress

Was heat stress or cold stress monitoring performed?

 Yes ✓ No

Was a monitoring/break schedule followed?

 Yes No

If monitoring was not performed, or the monitoring/break schedule was not followed, please explain:

not applicable - indoors entire time

d. Other Monitoring Instruments N/A

 Draeger Tube and Pump (specify tube)

What readings were found and what action was taken

 Explosimeter/O₂ meter

 Air Sampling

What air sampling equipment was used?

TDD No.: 9012-17
Site Name: SKF (Call) Bearing

GENERAL SAFETY

ORIGINAL
(Red)

a. Were any safety problems encountered while on site? NO

Explain: _____

b. Confined Space Entry

(Confined space - a tank, vessel, silo, storage bin, hopper, vault, pit, diked area, abandoned building, manhole, or any other enclosed space with limited means of exit or entry that is not designed for continuous occupancy.)

Did any team member enter a confined space area?

_____ Yes ✓ No

If yes, please explain.

Accident Report Information N/A

a. Did any team member report:

	Yes	No
• Chemical Exposure	_____	<u>✓</u>
• Illness, discomfort, or unusual symptoms	_____	<u>✓</u>
• Environmental Problems (heat, cold, etc.)	_____	<u>✓</u>

b. Explain:

c. Was an Employee Exposure/Injury

Incident Report completed? _____ Yes ✓ No

TDD No.: 9012-17
Site Name: SKF Ball Bearing
(HCU)

Safety Plan Evaluation

a. Were there any deviations from the Safety Plan? Yes ✓ No

If yes, please explain: _____

b. Was the Safety Plan adequate? ✓ Yes No

c. What changes would you recommend?

TDD No.: 9012-17

Site Name: SKF Ball Bearing

ORIGINAL
(HCU)

The media used for sampling included: N/A

- _____ Filters (type _____)
- _____ Charcoal Tubes/Silica Gel Tubes
- _____ Impingers (Liquid Media _____)
- _____ Other Media

The air samples taken were _____ environmental
_____ personal

The following team members wore personal sampling pumps.

Team member	Location of media
1.	
2.	
3.	
4.	
5.	
6.	